BILL NO. S-85-05-30

SPECIAL ORDINANCE NO. S-98-85

AN ORDINANCE approving City Utilities Purchase Order Number A-44370, by the City of Fort Wayne by and through its Department of Purchasing and DeHaven Chevrolet, for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Number A-44370, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and DeHaven Chevrolet, for the City Utilities Garage, respectfully for:

> the awarding of a bid with respect to the purchase of one (1) four-wheel drive vehicle for the City Utilities Garage;

involving a total cost of Fifteen Thousand Four Hundred Forty-Seven and 04/100 Dollars ($15,447.04), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance Number S-174-84.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. G-98-85

on the 28th day of May, 19 85,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

BID # 738 - CLOSING DATE 3/28/85 - FOUR WHEEL DRIVES

VENDORS	MODEL	BID PRICE	DELIVERY
HEFNERS	CHEVROLET SUBURAN 1985	$15,445.00	SIXTY DAYS
DE HAVEN CHEVROLET	CHEVROLET SUBURBAN 1985	$15,447.04	SEVENTY FIVE DAYS
GENERAL TRUCK	GMC SUBURBAN 1985	$16,743.00	SIXTY-NINETY DAYS

FORM [illegible]

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 20

Ref. No. 738

Date March 8, 1985

Date wanted 3/28/85 10:00 a.m.

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Carol J. Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage
~~1705 S. Lafayette Street~~
Fort Wayne IN 46803

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 28, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	1985 Four Wheel Drive Vehicle per the attached specifications		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		AFFIRMATIVE ACTION: X ON FILE ____ ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DE HAVEN CHEVROLET
Name of Company

Per X [signature] Title GENERAL SALES MG

Address 5200 ILLINOIS RD.

City FORT WAYNE, INDIANA Date _____

BID REFERENCE NO.: 738
(Use this number on envelopes and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The De Haven Chevrolet Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid/Model	$14,789.04/ K20906/E55
2.	Freight Charges (if any)	$ 548.00
3.	Other Charges (please specify)	
	a. Rustproofing	$ 110.00
	b.	$
	c.	$
4.	Trade - In: (if any)	$ N/A
5.	Total Delivered Price	$15,447.04

Discounts will be allowed as follows:

N/A % if paid within N/A days

Net if paid within 10 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 75 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

FORM DP2S 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 738

Date March 8, 1985

Date wanted 3/28/85 10:00 a.m.

*Mail all replies and correspondence, etc. to Att. of Carol J. Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S. Lafayette Street
Fort Wayne IN 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 28, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1450A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	1985 Four Wheel Drive Vehicle per the attached specifications		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		AFFIRMATIVE ACTION: X ON FILE ____ ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms $60.00% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: General Truck Sales Corp.
Name of Company

By Tim Sparkman Title Sales Rep.

Address P.O. Box 12665

City Fort Wayne IN Date 3/25/85

BID REFERENCE NO.: 738
(Use this number on envelopes and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The General Truck Sales Corp. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid/Model	$ N/A
2.	Freight Charges (if any)	$ N/A
3.	Other Charges (please specify)	
	a. _____	$ N/A
	b. _____	$ N/A
	c. _____	$ N/A
4.	Trade - In: (if any)	$ N/A
5.	Total Delivered Price	$ 16,743.00

Discounts will be allowed as follows:

60.00 % if paid within 30 days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60-90 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

FORM DP23 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 2[illegible]

Ref. No. 738

Date March 8, 1985

Date wanted 3/28/85 10:00 a.m.

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Carol J. Offerle DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage
~~1705 S. Lafayette Street~~

Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 28, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	1985 Four Wheel Drive Vehicle per the attached specifications	$15,445.00	
		1985 CHEV. SUBURBAN		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		OPTIONAL ITEMS:		
		1. SERVICE MANUAL	$18.00	EACH
		2. AUTOMATIC LOCKING HUBS	$34.00	
		3. ROOF MARKER LIGHTS	$42.50	
		AFFIRMATIVE ACTION: ____ ON FILE ____ ATTACHED		

d Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

erms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable e from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the ce set opposite each item.

elivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HEFNER CHEV. INC.
Name of Company

For Robert Kneip Title FLEET MGR.

Address 500 E. STATE

City FORT WAYNE Date 3/27/85

BID REFERENCE NO.: 738
(Use this number on envelopes and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The HEFNER CHEV. INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $ 15,445.00

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 20 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60 DAYS calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 44370

DATE 05/09/85
REQ. NO. 00182

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE 330
1705 SOUTH LAFAYETTE STREET
FORT WAYNE, INDIANA 46803

DEHAVEN CHEVROLET 0628-01
5200 ILLINOIS ROAD
FORT WAYNE, INDIANA 46804

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

☐ **CIVIL CITY**

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER MUNICIPAL LEASE

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) u044370 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 1985 MODEL, FOUR WHEEL DRIVE VEHICLE	15,447.04	15,447.04
		CHEVROLET SUBURBAN PER THE SPECIFICATIONS IN BID REFERENCE #738.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____		
		"SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS."		
		FOR INFORMATION CONTACT PURCHASING 219-427-1101	TOTAL	15,447.04

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

1014

85-05-20

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of (1) four-wheel drive vehicle for the City Utilities Garage.

EFFECT OF PASSAGE: Replace of existing equipment.

EFFECT OF NON-PASSAGE: Continued expense for repairs.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
DeHaven Chevrolet - $15,447.04

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Order Number A-44370, by the City of Fort Wayne by and thorugh its Department of Purchasing and DeHaven Chevrolet, for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK